

All Sales on Credit Card, No Tip on Credit Card

Date	Time	Time Zone	Gross Sale: Discounts		Service Ch: Net Sales		Gift Card Sales	Tax	Tip	Partial Refu	Total Collected	Source	Card	Card Entry Cash		Square Gift	Other Tend	Other Tend	Tender Not	Fees	Net Total
4/23/2024	18:32:11	Eastern Tin	\$290.00	\$0.00	\$0.00	\$290.00	\$0.00	\$25.74	\$0.00	\$0.00	\$315.74	Point of Sale	\$315.74	Dipped	\$0.00	\$0.00	\$0.00			(\$7.86)	\$307.88
8/11/2024	18:50:58	Eastern Tin	\$287.00	\$0.00	\$0.00	\$287.00	\$0.00	\$25.47	\$0.00	\$0.00	\$312.47	Point of Sale	\$312.47	Dipped	\$0.00	\$0.00	\$0.00			(\$7.78)	\$304.69
6/15/2024	18:51:47	Eastern Tin	\$286.00	\$0.00	\$0.00	\$286.00	\$0.00	\$25.38	\$0.00	\$0.00	\$311.38	Point of Sale	\$311.38	Dipped	\$0.00	\$0.00	\$0.00			(\$7.75)	\$303.63
8/18/2024	19:37:09	Eastern Tin	\$285.00	\$0.00	\$0.00	\$285.00	\$0.00	\$25.29	\$0.00	\$0.00	\$310.29	Point of Sale	\$310.29	Dipped	\$0.00	\$0.00	\$0.00			(\$7.72)	\$302.57
9/6/2024	18:40:52	Eastern Tin	\$283.96	\$0.00	\$0.00	\$283.96	\$0.00	\$25.20	\$0.00	\$0.00	\$309.16	Point of Sale	\$309.16	Dipped	\$0.00	\$0.00	\$0.00			(\$7.70)	\$301.46
4/23/2024	14:09:44	Eastern Tin	\$283.00	\$0.00	\$0.00	\$283.00	\$0.00	\$25.12	\$0.00	\$0.00	\$308.12	Point of Sale	\$308.12	Dipped	\$0.00	\$0.00	\$0.00			(\$7.67)	\$300.45
9/3/2024	20:19:23	Eastern Tin	\$278.91	\$0.00	\$0.00	\$278.91	\$0.00	\$24.75	\$0.00	\$0.00	\$303.66	Point of Sale	\$303.66	Dipped	\$0.00	\$0.00	\$0.00			(\$7.56)	\$296.10
8/11/2024	14:05:34	Eastern Tin	\$278.00	\$0.00	\$0.00	\$278.00	\$0.00	\$24.67	\$0.00	\$0.00	\$302.67	Point of Sale	\$302.67	Dipped	\$0.00	\$0.00	\$0.00			(\$7.54)	\$295.13
7/5/2024	20:28:30	Eastern Tin	\$276.00	\$0.00	\$0.00	\$276.00	\$0.00	\$24.50	\$0.00	\$0.00	\$300.50	Point of Sale	\$300.50	Dipped	\$0.00	\$0.00	\$0.00			(\$7.48)	\$293.02

Zero Sales (Voids, Refunds, etc)

Date	Time	Time Zone	Gross Sale: Discounts	Service Ch: Net Sales	Gift Card Sales	Tax	Tip	Partial Refu	Total Collected	Source	Card	Card Entry Cash	Square Gift	Other Tend	Other Tend	Tender Not	Fees	Net Total
6/27/2024	20:59:02	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/27/2024	19:55:35	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/26/2024	16:43:39	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/26/2024	14:19:26	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/25/2024	21:08:31	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/25/2024	21:05:21	Eastern Tin	(\$225.00)	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/25/2024	21:02:41	Eastern Tin	\$225.00	(\$225.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/25/2024	19:58:09	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/25/2024	19:14:22	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/25/2024	18:03:57	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6/22/2024	22:33:07	Eastern Tin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Point of Sale	\$0.00 N/A	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

Service Charge

Date	Time	Time Zone	Gross Sale: Discounts		Service Ch: Net Sales		Gift Card Sales	Tax	Tip	Partial Refu	Total Collected	Source	Card	Card Entry Cash		Square Gift	Other Tend	Other Tend	Tender Not	Fees	Net Total	
4/20/2024	15:54:23	Eastern Tin	\$403.20	\$0.00	\$67.20	\$403.20	\$0.00	\$29.82	\$0.00	\$0.00	\$433.02	Point of Sale	\$433.02	Dipped	\$0.00	\$0.00	\$0.00				(\$10.78)	\$422.24
5/10/2024	21:34:06	Eastern Tin	\$411.60	\$0.00	\$68.60	\$411.60	\$0.00	\$30.44	\$0.00	\$0.00	\$442.04	Point of Sale	\$442.04	Dipped	\$0.00	\$0.00	\$0.00				(\$11.01)	\$431.03
6/9/2024	21:18:26	Eastern Tin	\$427.20	\$0.00	\$71.20	\$427.20	\$0.00	\$31.60	\$0.00	\$0.00	\$458.80	Point of Sale	\$458.80	Tapped, Dij	\$0.00	\$0.00	\$0.00				(\$11.43)	\$447.37
5/15/2024	21:30:36	Eastern Tin	\$435.60	\$0.00	\$72.60	\$435.60	\$0.00	\$32.22	\$0.00	\$0.00	\$467.82	Point of Sale	\$467.82	Dipped	\$0.00	\$0.00	\$0.00				(\$11.64)	\$456.18
6/15/2024	21:32:30	Eastern Tin	\$435.60	\$0.00	\$72.60	\$435.60	\$0.00	\$32.22	\$0.00	\$0.00	\$467.82	Point of Sale	\$467.82	Dipped	\$0.00	\$0.00	\$0.00				(\$11.65)	\$456.17
5/22/2024	14:26:32	Eastern Tin	\$459.60	\$0.00	\$76.60	\$459.60	\$0.00	\$33.99	\$0.00	\$0.00	\$493.59	Point of Sale	\$493.59	Dipped	\$0.00	\$0.00	\$0.00				(\$12.29)	\$481.30
4/20/2024	21:34:52	Eastern Tin	\$471.60	\$0.00	\$78.60	\$471.60	\$0.00	\$34.88	\$0.00	\$0.00	\$506.48	Point of Sale	\$506.48	Dipped	\$0.00	\$0.00	\$0.00				(\$12.61)	\$493.87
5/18/2024	21:29:39	Eastern Tin	\$494.40	\$0.00	\$82.40	\$494.40	\$0.00	\$36.56	\$0.00	\$0.00	\$530.96	Point of Sale	\$530.96	Dipped	\$0.00	\$0.00	\$0.00				(\$13.22)	\$517.74
5/11/2024	18:31:49	Eastern Tin	\$496.80	\$0.00	\$82.80	\$496.80	\$0.00	\$36.74	\$0.00	\$0.00	\$533.54	Point of Sale	\$533.54	Dipped	\$0.00	\$0.00	\$0.00				(\$13.29)	\$520.25
5/5/2024	20:02:42	Eastern Tin	\$523.20	\$0.00	\$87.20	\$523.20	\$0.00	\$38.70	\$0.00	\$0.00	\$561.90	Point of Sale	\$561.90	Dipped	\$0.00	\$0.00	\$0.00				(\$14.00)	\$547.90
4/27/2024	19:26:04	Eastern Tin	\$535.20	\$0.00	\$89.20	\$535.20	\$0.00	\$39.58	\$0.00	\$0.00	\$574.78	Point of Sale	\$574.78	Dipped	\$0.00	\$0.00	\$0.00				(\$14.31)	\$560.47
5/19/2024	16:34:10	Eastern Tin	\$553.20	\$0.00	\$92.20	\$553.20	\$0.00	\$40.91	\$0.00	\$0.00	\$594.11	Point of Sale	\$594.11	Dipped	\$0.00	\$0.00	\$0.00				(\$14.79)	\$579.32
4/27/2024	17:50:26	Eastern Tin	\$561.60	\$0.00	\$93.60	\$561.60	\$0.00	\$41.54	\$0.00	\$0.00	\$603.14	Point of Sale	\$603.14	Dipped	\$0.00	\$0.00	\$0.00				(\$15.02)	\$588.12
6/15/2024	21:29:15	Eastern Tin	\$565.20	\$0.00	\$94.20	\$565.20	\$0.00	\$41.80	\$0.00	\$0.00	\$607.00	Point of Sale	\$607.00	Dipped	\$0.00	\$0.00	\$0.00				(\$15.12)	\$591.88
5/12/2024	21:50:49	Eastern Tin	\$594.00	\$0.00	\$99.00	\$594.00	\$0.00	\$43.93	\$0.00	\$0.00	\$637.93	Point of Sale	\$637.93	Dipped	\$0.00	\$0.00	\$0.00				(\$15.88)	\$622.05
7/14/2024	19:45:52	Eastern Tin	\$642.00	\$0.00	\$107.00	\$642.00	\$0.00	\$47.48	\$0.00	\$0.00	\$689.48	Point of Sale	\$689.48	Dipped	\$0.00	\$0.00	\$0.00				(\$17.16)	\$672.32
5/18/2024	16:46:46	Eastern Tin	\$646.80	\$0.00	\$107.80	\$646.80	\$0.00	\$47.84	\$0.00	\$0.00	\$694.64	Point of Sale	\$694.64	Dipped	\$0.00	\$0.00	\$0.00				(\$17.30)	\$677.34
5/24/2024	20:50:47	Eastern Tin	\$649.20	\$0.00	\$108.20	\$649.20	\$0.00	\$48.01	\$0.00	\$0.00	\$697.21	Point of Sale	\$697.21	Dipped	\$0.00	\$0.00	\$0.00				(\$17.36)	\$679.85
5/4/2024	20:29:16	Eastern Tin	\$651.60	\$0.00	\$108.60	\$651.60	\$0.00	\$48.19	\$0.00	\$0.00	\$699.79	Point of Sale	\$699.79	Dipped	\$0.00	\$0.00	\$0.00				(\$17.43)	\$682.36
4/26/2024	21:32:10	Eastern Tin	\$668.40	\$0.00	\$111.40	\$668.40	\$0.00	\$49.43	\$0.00	\$0.00	\$717.83	Point of Sale	\$717.83	Dipped	\$0.00	\$0.00	\$0.00				(\$17.87)	\$699.96
5/3/2024	21:28:41	Eastern Tin	\$684.00	\$0.00	\$114.00	\$684.00	\$0.00	\$50.59	\$0.00	\$0.00	\$734.59	Point of Sale	\$734.59	Dipped	\$0.00	\$0.00	\$0.00				(\$18.30)	\$716.29
5/25/2024	21:34:59	Eastern Tin	\$712.80	\$0.00	\$118.80	\$712.80	\$0.00	\$52.72	\$0.00	\$0.00	\$765.52	Point of Sale	\$765.52	Dipped	\$0.00	\$0.00	\$0.00				(\$19.06)	\$746.46
5/17/2024	15:52:32	Eastern Tin	\$747.60	\$0.00	\$124.60	\$747.60	\$0.00	\$55.29	\$0.00	\$0.00	\$802.89	Point of Sale	\$802.89	Dipped	\$0.00	\$0.00	\$0.00				(\$19.99)	\$782.90
4/20/2024	15:53:26	Eastern Tin	\$787.80	(\$9.00)	\$129.80	\$778.80	\$0.00	\$57.60	\$0.00	\$0.00	\$836.40	Point of Sale	\$836.40	Dipped	\$0.00	\$0.00	\$0.00				(\$20.83)	\$815.57

Paid in part or all in Cash

Date	Time	Time Zone	Gross Sale: Discounts	Service Ch: Net Sales	Gift Card Sales	Tax	Tip	Partial Refu	Total Collected	Source	Card	Card Entry	Cash	Square Gift	Other Tend	Other Tend	Tender Not	Fees	Net Total
7/20/2024	18:46:12	Eastern Tin	\$94.00	\$0.00	\$0.00	\$94.00	\$0.00	\$8.34	\$0.00	\$102.34	Point of Sale	\$82.34	Tapped	\$20.00	\$0.00	\$0.00		(\$2.05)	\$100.29
6/6/2024	18:46:48	Eastern Tin	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	\$10.65	\$0.00	\$130.65	Point of Sale	\$0.00	N/A	\$130.65	\$0.00	\$0.00		\$0.00	\$130.65
6/18/2024	18:48:11	Eastern Tin	\$231.00	\$0.00	\$0.00	\$231.00	\$0.00	\$20.50	\$0.00	\$251.50	Point of Sale	\$0.00	N/A	\$251.50	\$0.00	\$0.00		\$0.00	\$251.50
5/11/2024	18:53:41	Eastern Tin	\$128.00	\$0.00	\$0.00	\$128.00	\$0.00	\$11.36	\$0.00	\$139.36	Point of Sale	\$0.00	N/A	\$64.36	\$0.00	\$75.00	Custom	Marriot	\$139.36
4/18/2024	18:56:36	Eastern Tin	\$121.00	\$0.00	\$0.00	\$121.00	\$0.00	\$10.74	\$0.00	\$131.74	Point of Sale	\$0.00	N/A	\$131.74	\$0.00	\$0.00		\$0.00	\$131.74
4/18/2024	18:59:47	Eastern Tin	\$231.00	\$0.00	\$0.00	\$231.00	\$0.00	\$20.50	\$0.00	\$251.50	Point of Sale	\$0.00	N/A	\$251.50	\$0.00	\$0.00		\$0.00	\$251.50
4/30/2024	19:02:01	Eastern Tin	\$89.00	\$0.00	\$0.00	\$89.00	\$0.00	\$7.90	\$0.00	\$96.90	Point of Sale	\$0.00	N/A	\$96.90	\$0.00	\$0.00		\$0.00	\$96.90
6/21/2024	19:03:37	Eastern Tin	\$223.00	\$0.00	\$0.00	\$223.00	\$0.00	\$19.79	\$0.00	\$242.79	Point of Sale	\$0.00	N/A	\$242.79	\$0.00	\$0.00		\$0.00	\$242.79
4/21/2024	19:04:03	Eastern Tin	\$118.00	\$0.00	\$0.00	\$118.00	\$0.00	\$10.47	\$0.00	\$128.47	Point of Sale	\$0.00	N/A	\$128.47	\$0.00	\$0.00		\$0.00	\$128.47
4/18/2024	19:04:37	Eastern Tin	\$117.00	\$0.00	\$0.00	\$117.00	\$0.00	\$10.38	\$0.00	\$127.38	Point of Sale	\$0.00	N/A	\$127.38	\$0.00	\$0.00		\$0.00	\$127.38
6/22/2024	19:06:45	Eastern Tin	\$58.00	\$0.00	\$0.00	\$58.00	\$0.00	\$5.15	\$0.00	\$63.15	Point of Sale	\$23.00	Dipped	\$40.15	\$0.00	\$0.00		(\$0.57)	\$62.58
7/14/2024	19:10:23	Eastern Tin	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	\$8.43	\$0.00	\$103.43	Point of Sale	\$0.00	N/A	\$3.43	\$0.00	\$100.00	Custom	Mariotte 10	\$103.43
8/10/2024	19:10:27	Eastern Tin	\$197.00	\$0.00	\$0.00	\$197.00	\$0.00	\$17.48	\$0.00	\$214.48	Point of Sale	\$0.00	N/A	\$214.48	\$0.00	\$0.00		\$0.00	\$214.48
6/26/2024	19:10:51	Eastern Tin	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$11.09	\$0.00	\$136.09	Point of Sale	\$0.00	N/A	\$136.09	\$0.00	\$0.00		\$0.00	\$136.09

Gift Card

Date	Time	Time Zone	Gross Sale: Discounts		Service Ch: Net Sales		Gift Card Sales	Tax	Tip	Partial Refu	Total Collected	Source	Card	Card Entry	Cash	Square Gift	Other Tend	Other Tend	Tender Not	Fees	Net Total
5/4/2024	20:47:07	Eastern Tin	\$91.00	\$0.00	\$0.00	\$91.00	\$0.00	\$8.08	\$0.00	\$0.00	\$99.08	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$99.08	Gift Card	old gift carc	\$0.00	\$99.08
5/9/2024	15:15:59	Eastern Tin	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$11.18	\$0.00	\$0.00	\$137.18	Point of Sale	\$37.18	Dipped	\$0.00	\$0.00	\$100.00	Gift Card	old gift	(\$0.93)	\$136.25
6/30/2024	13:05:41	Eastern Tin	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$8.88	\$0.00	\$0.00	\$108.88	Point of Sale	\$8.88	Tapped	\$0.00	\$0.00	\$100.00	Custom	\$100 marro	(\$0.22)	\$108.66
7/27/2024	19:39:11	Eastern Tin	\$92.00	\$0.00	\$0.00	\$92.00	\$0.00	\$8.16	\$0.00	\$0.00	\$100.16	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$100.16	Gift Card	old gift carc	\$0.00	\$100.16
6/23/2024	19:35:37	Eastern Tin	\$107.00	\$0.00	\$0.00	\$107.00	\$0.00	\$9.50	\$0.00	\$0.00	\$116.50	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$116.50	Custom	marriot 125	\$0.00	\$116.50
4/20/2024	21:11:12	Eastern Tin	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$11.09	\$0.00	\$0.00	\$136.09	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$136.09	Custom	marriott	\$0.00	\$136.09
9/7/2024	20:19:17	Eastern Tin	\$126.96	\$0.00	\$0.00	\$126.96	\$0.00	\$11.27	\$0.00	\$0.00	\$138.23	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$138.23	Custom	marriott 15i	\$0.00	\$138.23
6/16/2024	20:32:18	Eastern Tin	\$148.00	\$0.00	\$0.00	\$148.00	\$0.00	\$13.14	\$0.00	\$0.00	\$161.14	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$161.14	Custom	marriott	\$0.00	\$161.14
8/1/2024	19:06:28	Eastern Tin	\$151.00	\$0.00	\$0.00	\$151.00	\$0.00	\$13.40	\$0.00	\$0.00	\$164.40	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$164.40	Custom	Marriott \$1'	\$0.00	\$164.40
7/20/2024	19:40:56	Eastern Tin	\$161.00	\$0.00	\$0.00	\$161.00	\$0.00	\$14.29	\$0.00	\$0.00	\$175.29	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$175.29	Custom	Marriott 17i	\$0.00	\$175.29
5/4/2024	19:06:31	Eastern Tin	\$167.00	\$0.00	\$0.00	\$167.00	\$0.00	\$14.82	\$0.00	\$0.00	\$181.82	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$181.82	Custom	marriott	\$0.00	\$181.82
6/25/2024	20:36:22	Eastern Tin	\$169.00	\$0.00	\$0.00	\$169.00	\$0.00	\$15.00	\$0.00	\$0.00	\$184.00	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$184.00	Custom	Marriott \$1i	\$0.00	\$184.00
6/22/2024	18:39:44	Eastern Tin	\$182.00	\$0.00	\$0.00	\$182.00	\$0.00	\$16.15	\$0.00	\$0.00	\$198.15	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$198.15	Gift Card	amex	\$0.00	\$198.15
6/14/2024	20:27:13	Eastern Tin	\$191.00	\$0.00	\$0.00	\$191.00	\$0.00	\$16.95	\$0.00	\$0.00	\$207.95	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$207.95	Custom	Marriott \$2i	\$0.00	\$207.95
5/2/2024	18:34:16	Eastern Tin	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$17.75	\$0.00	\$0.00	\$217.75	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$217.75	Gift Card	visa gc	\$0.00	\$217.75
7/24/2024	19:53:35	Eastern Tin	\$224.00	\$0.00	\$0.00	\$224.00	\$0.00	\$19.88	\$0.00	\$0.00	\$243.88	Point of Sale	\$0.00	N/A	\$0.00	\$0.00	\$243.88	Custom	Marriott \$2:	\$0.00	\$243.88